

Date Correction Plan Due 2/7/2014	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN REGULATED CHILD CARE	TO FILE A COMPLAINT CALL 262-521-5100
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule.

Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

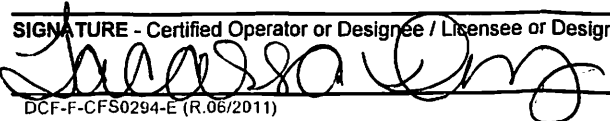
Name - Certified Operator / Licensed Center Malaika Early Learning Center		Provider Number / Facility ID Number 2000575622 / 001 - 1007054	
Address - Facility (Street, City, State, Zip Code) 125 W Auer Ave Milwaukee WI 53212		Telephone Number 414-562-4997	Date - Regulation Visit 1/14/2014
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(2)(a) Compliance With Laws Description: Staff person A did not have a caregiver background check documented in the file within the past 12 months as required by Wisconsin state statutes. The last available documented results were dated September of 2012.	Staff A background check was completed and place in file. All background checks will be completed for all staff at same time annually.	1-15-14
2	251.04(5)(a)4. Staff File - Physical Examination Report Description: Staff persons A and B did not have documentation of physical examinations in their files on the required state form.	Staff A and B both had physical exams and they were placed in their file.	1-30-14
3	251.04(5)(a)5. Staff File - Registry Certificate, Educational Qualifications Description: Staff person B did not have a Registry certificate on file as required. Staff person D did not have a Registry certificate indicating she was qualified for her current job title.	Staff B re-order a registry certificate. Once received documents will be placed in file. Staff D is completing last class to indicate she is qualified for lead teacher. Once received will place in file.	3-1-14

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4	251.05(1)(b) Shaken Baby Syndrome Prevention Training Description: Staff person A did not have documentation of completed Shaken Baby Syndrome prevention training as required.	Staff A has completed shaken baby syndrome documentation is placed in file.	1-22-14
5	251.05(1)(f)4. Child Care Teacher - Entry-Level Training Description: Staff person D did not have documentation on file indicating that she met entry level requirements for working in a group child care center.	Staff D is completing last course required for entry level. Once recieved will be placed in file.	3.1.14
6	251.05(2)(c)1. Continuing Education Requirement - Full Time Staff Description: Staff person A did not have an adequate number of continuing education hours documented in her file. 14 hours were documented for 2013 and her schedule exceeded 20 hours a week.	Staff A will complete missing hours and documentation will be and updated with registry. The continuing education that wasn't recorded has been placed in file.	3.1.14
7	251.05(3)(a) Supervision - Teacher Per Group Of Children Description: Staff person D was providing sole supervision of children and lacked teacher qualifications.	Continuing education will be offered and tracked from this point on. Proper supervision was provided to staff D. Staff D is working on last course to be considered a lead teacher.	1.15.14

NAME - Certification Worker / Licensing Specialist
Paul Spink

Date Issued
1/24/2014

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

2-5-14